APPENDIX F-156

AREA RETURNS TABLE 023

1. PURPOSE

This table provides the ability to breakout statistics on Credits and Returns by Geographic Area (Major Location; Table Segment) by Military Service, based on selected DoDAAD Activity Address Codes.

2. ORIGIN

Prepared as a result of processing a Management Policy Table Document (MPT023), DIC ZTA, appendix B-70.

3. FREQUENCY

Daily, on submission of the Management Policy Table Document (MPT023), DIC ZTA.

4. DATA ELEMENTS

- a. REPORT NUMBER F-156.
- b. REPORT TITLE Area Returns Table Listing.
- c. PAGE NO. Page number of report.
- d. ORC Output Routing Code of requester or initiator.
- e. PRINT DATE Date of report preparation.
- f. DSC The DSC designators are as follows:
 - T DSCP (Clothing and Textiles)
 - M DSCP (Medical)
 - S DSCP (Subsistence)
 - G DSCR
 - I DSCP
 - C DSCC
 - E DSCC
- g. AREA SEG The Table Segment which corresponds to a predetermined geographic area (or Major Location Indicator as known to responsible personnel within the Management Support Office, Directorate of Supply Operations). This is also the Key Element for accessing Table 023 and authorized codes are numerics 1 through 9 and alpha A through R (less I and O).
- h. IND The Record Indicator (or Table Line) within the Table Segment (9 lines of 9 DoDAAD AACs each are authorized for each segment).

- i. DoDAAD The DoDAAD Activity Address Code which are to be included in the individual Area Returns Listing (appendix F-157) prepared in conjunction with the Report of Customer Returns (appendix F-47).
- (1) An individual DoDAAD AAC may appear in only one Table Segment; however, it may be included in another segment as part of a major command AAC.
- (2) Alpha X in the last three positions of the DoDAAD AAC indicates that all reporting subordinate organizations of a major command are to be included in the applicable Area Returns Listing (appendix F-157), e.g., AAC AT8XXX indicates that all organizations within Command AT8 are to be included in the report.

5. DATA ORGANIZATION

- a. Sequency by Area Segment (Major) and Record Indicator (Minor).
- b. Page break on Area Segment.
- c. Double-spaced.

6. NUMBER OF COPIES AND DISTRIBUTION

One copy to Management Support Office, Directorate of Supply Operations.

7. PROCEDURES FOR REVIEW AND PROCESSING

This report will be reviewed to assure that the add, change or delete action intended by the originator processed as desired. See appendices $E-070\ P$ and $E-070\ V$.

8. RETENTION PERIOD

Report will be retained, for record, until replaced by a later dated report.

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